

PHILIP MORRIS U.S.A.  
VOUCHER

DATE: 12/22/95

PAYEE: Gary M. Reynolds & Associates,  
Inc.

P.O. Box 14636

Milwaukee, WI 53214

EXPLANATION OF PAYMENT:

Sponsorship Fee Payment for Parliament Party  
Zone - Metro Markets- Per Contract

PAYEE FEDERAL TAX ID \_\_\_\_\_ OR SS NUMBER \_\_\_\_\_

INVOICE AMOUNT: \$78,675.57

PROJECT CODE:

ACCOUNTING

RETURN TO NAME: Mary DePinto - DO NOT MAIL

CODE:

044-457-4401-14 E30

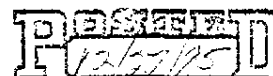
DATE DUE: 12/28/95

EXTENSION: 2112/Mary DePinto

INVOICE APPROVAL: 

FOR CASH CONTROL USE:

BANK CODE: \_\_\_\_\_ COMPANY: \_\_\_\_\_



CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ AMOUNT: \_\_\_\_\_

FOR ACCOUNTING USE ONLY:

VOUCHER: \_\_\_\_\_ ACTION: A

VENDOR: \_\_\_\_\_ CORP NO: NY 200

V TYPE: \_\_\_\_\_ INV DATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_ BATCH ID: \_\_\_\_\_

AMOUNT: \_\_\_\_\_ INV NO: \_\_\_\_\_ PO NO: \_\_\_\_\_

DISC: \_\_\_\_\_ PER YR: \_\_\_\_\_ SEP CHK: \_\_\_\_\_

TERMS: \_\_\_\_\_ BANK: \_\_\_\_\_ SEP HND: \_\_\_\_\_

USE/SALE: \_\_\_\_\_ U/S JUR: \_\_\_\_\_ FRT VEND: \_\_\_\_\_

FREIGHT: \_\_\_\_\_ DIST AP: \_\_\_\_\_ DUPLIC: \_\_\_\_\_

1099 AMT: \_\_\_\_\_ 1099 CD: \_\_\_\_\_ MATCH: \_\_\_\_\_

CK/DESC: \_\_\_\_\_ MISC: \_\_\_\_\_ TRAVEL CD: \_\_\_\_\_

HOLD: \_\_\_\_\_ PPD/VOID: \_\_\_\_\_ RETURN: \_\_\_\_\_

GL ACCOUNT	PO LINE NUMBER	PART/DESC	UM	QTY	AMOUNT
NY 200					
NY 200					
NY 200					
NY 200					

(1) ACCTG AUDIT \_\_\_\_\_ (2) ACCTG APPROVAL \_\_\_\_\_ (3) DATA ENTRY \_\_\_\_\_

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